

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code	Page 1 of Pages 2
2. Amendment/Modification No. 0016	3. Effective Date Oct 1, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By PETER J NERRET (301) 504-7033	Code PJN	7. Administered By (If other than Item 6) US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 Code CPSC	
PETER J NERRET (301) 504-7033			
8. Name and Address of Contractor (No., Street, County, and Zip Code) DIGITAL SOLUTIONS, INC. 21165 WHITFIELD PLACE SUITE 206 STERLING VA 20165		(X)	9A. Amendment of Solicitation No.
Vendor ID: 00015743 DUNS: 809424666			9B. Date (See Item 11)
CAGE:		X	10A. Modification of Contract/Order No. CPSC-C-01-1005
			10B. Date (See Item 13) Oct 1, 2000
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
05 PS EXOB 4310 11282 252n \$ US 15,470.70

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

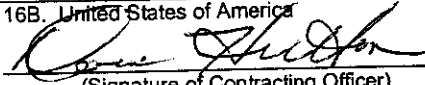
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
The Basic Agreement and your proposal dated December 16, 2005
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide funding for Task order #0010. The period of performance for this task is: October 1, 2004 through September 30, 2005. All EPDS Daily Batch work performed by the scanning clerk shall be at the negotiated rate of \$18.55 and shall not exceed 834 hours during the period of performance.

Based on the above, contact funding is changed to read as follows:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. Name and Title of Signer (Type or Print) DONNA HUTTON CONTRACTING OFFICER dhutton@cpsc.gov	16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON CONTRACTING OFFICER (301) 504-7009
15B. Contractor/Officer (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Jan 15 Oct 14, 2005

Funding is increased as follows:

FUNDING HISTORY		
PREVIOUS FUNDS	FY2001	\$147,701.00
PREVIOUS FUNDS	FY2002	\$197,415.60
PREVIOUS FUNDS	FY2003	\$161,499.21
PREVIOUS FUNDS	FY2004	\$138,500.00
PREVIOUS FUNDS	FY2005	\$137,000.00
MOD. 0016 (Increase)	FY2005	\$15,470.70
CURRENT	FY2005	\$152,470.70
	GRAND TOTAL	\$796,086.51

END